GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments M/s Nagarjuna Hospital, Kanuru, Vijayawada against the LOCs issued by Govt., under CMRF Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No.300 Dated:15 -03-2017

Read the following:-

1. Govt. Letter No.17526/CMRF/2016, Dt.17.05.2016
2. From M/s Nagarjuna Hospital, Kanuru, Vijayawada, Lr.No.Nil, dt.20.07.2016 and (04) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Nagarjuna Hospital, Kanuru, Vijayawada. Government have issued the LOCs to M/s Nagarjuna Hospital, Kanuru, Vijayawada to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Gudapati Siva Parvathi, W/o Gangad Hara Rao, Penamaluru Mandal, Krishna Dist	17526/CMRF/ 2016, Dt.17.05.2016, Rs.3,09,990/-	3,18,378/-	3,09,990/-	30,999/-
2	Dinakurthi Venkata Ramarao, S/o Sambha Murthi, Arthamuru, Bantumilli Mandal, Krishna Dist	25454/CMRF/ 2016, Dt.14.10.2016. Rs.81,000/-	96,002/-	81,000/-	8,100/-
3	Ravella Venkatesh, S/o Venkata Rao, Kottavaripalem, Kondepi Mandal, Prakasam Dist	33762/CMRF/ 2016, Dt.26.12.2016, Rs.1,00,000/-	1,02,395/-	1,00,000/-	10,000/-
4	Ramireddy Chaya, W/o R Krishna Reddy, Rachuru, Unguturu Mandal, West Godavari Dist	30367/CMRF/ 2016, Dt.21.11.2016, Rs.1,62,900/-	1,75,987/-	1,62,900/-	16,290/-
5	Gudapati Siva Parvathi, W/o Gangadhara Rao, Poranki, Penamaluru Mandal, Krishna District	24950/CMRF/ 2016, Dt.19.09.2016, Rs.2,75,000/-	2,91,847/-	2,75,000/-	27,500/-
Total Amount sanctioned		**9,28,890/-**	**9,84,609/-**	**9,28,890/-**	**92,889/-**
Total Amount sanctioned after TDS		**Rs.8,36,001/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.92,889/- (Rupees Ninety Two thousand Eight Hundred and Eighty Nine only) towards TDS from the total bill, hereby sanction and release an amount of Rs.8,36,001/- (Rupees Eight Lakhs Thirty Six Thousand and One only) through NEFT system to Nagarjuna Hospital, Bank Account No. 37671410000026, SYNDICATE BANK, MID CORPORATE BRANCH, Vijayawada IFSC Code – SYNB0003767.

4. The Director, M/s Nagarjuna Hospital, Kanuru, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s Nagarjuna Hospital, Kanuru, Vijayawada,
Copy to:
The Collector & District Magistrate, Krishna and West Godavari.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
SYNDICATE BANK,
MID CORPORATE BRANCH,
Vijayawada

//FORWARDED : : BY ORDER//

SECTION OFFICER